R.C.A. - RECEIVED '23 MAY 5 PK1:04

Non-Regulated	PCE Fue	and Purc	chased Pow	/er Cost i	Report Fo	rm	
Utility Name:	Ril	ot Po	cut.	Elect	trical	<u> </u>	
Reporting Period beginning	04-01	-23	through	04-3	0-23		
Enter Fuel Storage Capacity i	n Galions i	nere>		-			
	Invoice Number	Delivery Date	Gallons	Cost per Gallon	Delivery/ Mark-Up per Gallon	Total Cost	
Beginning Fuel Inventory Last Approved Fuel Cost/Gal. Beginning Fuel Inventory in Gallons	X Last Appro	ved Fuel Cost/	Gal. = Beginning	\$ - Fuel invento	ry Cost>	s <u>-Q</u>	
	120-12	Act les a bien	12 000	11 000	1	150711. 111	
Reporting Period Purchases	30513	04/30/23	3027	4.98		15074-46	
•						-	
				<del> </del>		-	
						u	
			,			-	
	-					-	
				ļ		•	
Totals for Reporting Period							
Purchases on this sheet:			3027 -			15074 46	
Totals from Continuation Sheet			-0			0	
Grand Totals (beginning invento	ory plus pur	chases) A	3027 -		В	\$15074-46	
Grand Total Cost (B		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4.98	Weighted .	Avg. Cost per ga	llon
Did the utility purchase any power Total kWh purchased		eriod? 🗀 ye	s ⊠NO Tota	) cost of purc	hased power:	\$ N/A -	-
Have Customer Rates Changed? (If yes, atlach a copy or summary of the	∑ yes ne effective ra	ino te schedule for			. 0		
Date	Mayo	2,2023	Signed	: Jun	ue [	Sall	•
Telephone	907-	197-403	Print Name	<u> </u>	nice	BAIL	
	(pers.	cell)	Title	<u>litil</u>	ity N	lar,	
Important:  1. All requested information, Evaluding 2. Copies of invoices for fuel purchase 3. If a delivery and/or markup is includ 4. Copies of invoices for any power pu 5. You may fax the report and invoice( Please call the RCA Finance Sec	es showing the ed, attach inverchases during s) to: (907) 21	e delivery price, oice and/or calong this reporting 76-0160, Attn: F	before local ma culations. period must be inance Section.	attached.	_		
	·		Page number	r 1	of	_(!)_	pages.

	INSERT	FACE UP	
NEPTUNE	ZERO	START	METERS



## THE CITY OF PILOT POINT PO BOX 430 PILOT POINT, ALASKA 99649 (907) 797-2200

Jyed unmarked Heating locomotive or marine er	i Oll: Not for	tise in highwa	y or non-hig	ıhway,
SOLD TO CO.	it Ele	a Ut	lity	
1 1000 1000 at 16, 17, 17, 11, 11, 11, 11, 11, 11, 11, 11	enerat			
				•
04-30-202 19 PRODUCT	GALLONS	C.O.D.	C) CHAR	
#2 diesel.	3027	4.98	15074	46
PAYMENT RECEIVED BY		TAX	ereinen Litte Serentari	1.274 200-0
Auce in	CASH CHECK	TOTAL	15074	$U_{\lambda}$
TIME OF A.M. P.M. P.M. CUSTOMERS SIGNATURE	FUCK NO.			
X.		he .	3051	J
DELIVERY RECE	IVED PER ABO	E METER READIN	i <b>G</b>	



Invoice

Crowley Fuels Alaska

Remit To:

Crowley Fuels LLC 201 Arctic Slope Avenue Anchorage, AK 99518 (866) 770-5587

**Billing Address:** 

City Of Pilot Point

PO Box 430

Pilot Point, AK 99649

Invoice No:

1869934

Involce Date:

10/31/2022 102190

Customer No: Terms:

Prepay

PO Number:

Carrier:

**CPD Marine Sales** 

Vehicle:

Barge DBL 165-2

Due Date:

11/03/2022

**Amount Due:** 

\$97,682.00

**Delivery Address:** 

Pilot Point Delivered

**Pilot Point** 

Pilot Point, AK 99649

Date	BOL/Ticket	Item No	Description	Quantity	Per Unit	Extended
10/31/2022	1869934	10-154205/Gallon	Direct-ULS DF1 NR DMVX	20,000.000	\$4.8736000	\$97,472.00
		Site: 81020				
		AK RFS Fuel Surcharge	AK Refined Fuel		\$0.0095000	\$190.00
		US FLF LUST Fee	Surcharge US Federal LUST Fee		\$0.0010000	\$20.00
		4414 4001711		-	\$4.8841000	\$97,682.00

Barge/Voyage: DBL 165-2 V 154

Price per agreement

Quantity per attached meter tickets: 107614, 63988

Thank you for this order!

Mailed)

John Granda Cox

Kor Brenda Cox

TOTAL:

\$97,682.00



Invoice

Invoice No:

1773229 05/31/2022

Customer No:

102190

Terms:

Prepay

PO Number:

Carrier:

CPD Marine Sales

Vehicle:

Barge BC 152

Due Date:

06/03/2022

**Amount Due:** 

\$528,803.12

## **Delivery Address:**

Pllot Point Delivered

Pilot Point

Pllot Point, AK 99649

Billing Address: City Of Pliot Point

PO Box 430

Crowley Fuels LLC 201 Arctic Slope Avenue Anchorage, AK 99518

(866) 770-5587

Rémit To:

Pliot Point, AK 99649

Date	BOL/Ticket	Item No	Description	Quantity	Per Unit	Extended	_
5/31/2022	1773229	10-115870/Gallon	Direct-Unl Reg 87 DMVX	27,000.000	\$4.1155000	\$111,118.50	_
		Site: B1003				, ,	
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge		\$0.0095000	\$256.50	
4		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$27.00	
				<u></u>	\$4.1260000	\$111,402.00	,
5/31/2022	1773229	10-154205/Gallon Site: P1003	Direct-ULS DF1 NR DMVX	45,000.000	\$4.0619000	\$182,785.50	**
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge		\$0.0095000	\$427.50	
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$45.00	٠,
•				<del>}</del>	\$4.0724000	\$183,258.00	
5/31/2 <b>0</b> 22	1773229	10-155-05/Gallon Site: B1003	Direct-ULS DF2 NR DMVX	50,000.000	\$4.1500000	\$207,500.00	
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge`		\$0.0095000	\$475.00	
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$50.00	
					\$4.1605000	\$208,025,00	
5/31/2022	1773229	10-500000/Gallon Site: B1003	Direct-Propane	3,162.000	\$8.2600000	\$26,118.12	
		s s	<b>9</b>	en e	\$8.2600000	\$26,118,12	to,

Received empty skids: #153523; 210638; 1164146 Delivered full skids: #248191; 153752; 261198

> Payment terms; Subject to credit approval; The attached terms and conditions apply

Offer valid until close of business from printed date above

Please sign, date and Email

Robert.Johnson@crowley.cor i; Ph: 206-972-0961; Fax: 206-332-8387

Propane tank rental for 12 months included in price; additional months \$75 per month per tank.

Barge/Voyage: BC-152 V17

Price per agreement

Quantity per attached meter tickets: 101956, 56178, 56175, 56177

Thank you for this order!

TOTAL:

\$528,803.12

				CITY OF PILOT	POINT FY 20	23 FUEL PRICES							
BULK FUELS		Gals	Price	Total	Per Gal	Admin	Delivered	5%	10%	13%	15%	20%	
CROWLEY	UNLEAD REG	27000	4.1155	\$111,118.50	\$4.12	\$0.57	\$4.69	\$4,93	\$5.21	\$5,36	\$5.80	\$5.86	
CROWLEY	DF-1	50000	4.0619	\$203,095.00	\$4.06	\$0.57	\$4.63	\$4.88	\$5.15	\$5.30	\$5.74	\$5.79	
CROWLEY	DF-2	50000	4.15	\$207,500.00	\$4.15	\$0.57	\$4.72	<b>\$4.</b> 97	\$5.24	\$5.40	\$5.85	\$5.90	
AK AIR FUEL	#1HO	3500	7.82	\$27,370.00	\$7.82	\$0.57	\$8.39	\$8.83	\$9.32	\$9.60	\$10.39	\$10.49	
AK AIR FUEL	#1HO	3500	9.35	\$32,725.00	\$9.35	\$0.57	\$9.92	\$10.44	\$11.02	\$11.35	\$12.28	\$12.40	
OLD TOTAL		134000		\$581,808.50	\$4.34	\$0.57	\$4.91	\$5.17	\$5.46	\$5.62	<i>\$5.78</i>	\$6.14	AVG
							\$658,188.50	\$692,830.00	\$731,320.56	\$753,076.09	\$774,339.41	\$822,735.63	
PROFIT								\$34,641.50	\$73,132.06	\$94,887.59	\$116,150.91	\$164,547.13	PROFIT
:													
FALL CROWLEY	DF-1	20000	\$4.88	\$97,682.00									
NEW TOTAL		154000		\$679,490.50	\$4.41	\$0.57	\$4.98	\$5.24	\$5.54	\$5.73	\$5.86	\$6.23	
							\$767,270.50	\$807,653.16	\$852,522.78	\$881,920.11	\$902,671.18	\$959,088.13	
								\$40,382.66	\$85,252.28	\$114,649.61	\$135,400.68	\$191,817.63	
CROWLEY	PROPANE	3162	8.26	\$26,118.12	\$8.26	\$0 <b>.</b> 54	\$8.80	\$9.26	\$9.78	\$10.07	\$10.90	\$11.00	AVG
ADMIN - DELIVER	Y & FUEL FARM I	MAINTENANCE										@\$5.50 GAL	
FRONTIER FUEL			=	\$11,800.00	\$0.09	Pressure testing	g, Coast Guard Pa	sperwork				\$847,000.00	
. HAULING & DELIV				\$50,000.00	\$0.37						\$79,729.50	PROFIT	
2% LOAN FINANC				\$11,636.17	\$0.09	Fuel Loan Final	nce Charge						
Fuel Tax .02 gal	_				\$0.02	State, Fed Fuel	Tax	•					
TOTAL ADMIN, TA	X, DELIVERY & N	IAINT PER GAI	_		\$0.57	Total Administ	tration, Delivery	& Maintenance p	er Gallon				

RETAIL ALL BULK FUELS \$5.50 WHOLESALE DELIVERED DF2 \$4.98